GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT –Expenditure of **Rs.13,419 (Rupees thirteen thousand four hundred and nineteen only)** incurred towards the payment of remuneration for one month from **21.11.2015 to 20.12.2015** to one DEO, working on Outsourcing basis in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 16 **Dated: 25-01-2016**

Read the following:

1.G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2.G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3.G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4.Letter No. JCS/YAT&C/2015/11/2, dt. 26.12.2015 of M/s Jyothi Computer Services, Hyderabad
5.Advance Stamped Receipt No.40319 Dt.26-12-2015 along with Invoice of M/s. Jyothi Computer Services.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.13,419/-, (Rupees thirteen thousand four hundred and nineteen only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ Rs. 9,500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 14% Service Tax, Swatchh Bharat cess 0.5% to one (1) Data Entry Operator working on outsourcing basis in Youth Advancement Tourism & Culture Department for one month from **21-11-2015 to 20-12-2015.**

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services."

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

a) **Rs.13,151/- (Rupees thirteen thousand One hundred and fifty one only)** in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) **Rs.268/- (Rupees two hundred sixty eight only)** in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Govt., & DDO, YAT&C (OP) Dept.,
M/s. Jyothi Computer Services, Hyderabad,
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.